# Purchasing Receipts

Dart Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

7/17/2018

Print

	Supplier Name	Metaux	
	Total	\$1,275,85	\$1,275.85
	Past		69
	\ging Days	r.	
	Price/Unit	Stock 7/12/2018 \$ 111.75 / ft	
	Receive Date	7/12/2018	
	Status	Stock	
	Container No	S092574	
	Equipment Order Due Received Accounting Container Status Receive Price/Unit Aging Past ID Qty Date Quantity Job No No No		
	Received Quantity	5	11
	Due Date	12 7/19/2018	
	Order Qty	12 7	12
	Equipment ID		Total:
	Project		
1	Part F		
	Description Part Project	303 Bar 2"" X 1.750"": MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE	
	urchased	3B2.000X1.750	
	Terms	Net 30	
	S &	-	
ina	Item No	4	
	Supplier	MEC002- VU	
_	PO No Supplier Item No Terms F	P0040109 MEC002-	

Plex 7/17/2018 10:14 AM dart. Tollis. Andrew

https://www.plexonline.com/1C2AD72E-4217-47EE-95B3-5763F38229A1/Plexus\_Control/Report\_Viewer\_2.asp?Opener\_Session\_Key={1C2AD72E-4217-47EE-95B3-5763F38229A1}&Session\_Key={1... 1/1



## CERTIFICATE OF CONFORMANCE PACKING SLIP/

Page 1 of 1

1	I			rack 5110 NO.23445 14	1244014
Ship From:	-	Fo:	Ship To:	Deliver To:	
A. M. Castle & Co. (Canada) Toronto 2150 Argentia Road		JART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, JN K6A 1K7 CA	DART AEROSPACE LTD DART AI 1270 AB 1270 AB HAWKESBURY, ON K6A 1K7 CA 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	ON K6A
MISSISSAUGA, ON LSN 2K/	/				
0	F.O.B.	Freight Terms	Carrier	BOL No Delivery No	0
09-JUL-2018 O	ORIGIN	Prepaid	LOCAL FLEET 2	2957518 121928384	

Final Destination Branch -

Shipment Details

5163053         1         66090.BO         1.7500.2.0000.FLAT.303.STAINLESS.144.0000           Purchase Order No         Part Number         Ordered Qty         Invoice Qty           40109         142.80 LBS         11.6667 FT           Mill/Source         Heat-Number         Mech ID         PCS         Width (IN)         Length (IN)         Shipped Qty (LBS)           Mill/Source         A13656         1 1.0000         140.0000         139.0000	Order No	Line No	Item No		Description	no		
Part Number   Ordered Qty   11,6667 FI   11,6667 FI   11,6667 FI   11,4(L/ε)   11,4(L/ε	5163053	_	OB.06099		1.7500.2. SPECIF	0000.FLAT.303.STAI	NLESS.144.0000	
11.6667 FT   142.80 LBS   11.6667 FT   11.	Purchase Order No	Pa	rt Number		Ordered	Aty		e Otv
urce         Heat-Number         Mech ID         PCS         Width (IN)         Length (IN)           (A13656)         1         1.0000         140.0000	40109				142.80 LE	S	11.66	57 FT
Heat-Number   Mech ID   PCS   Width (IN)   Length (IN)   1.0000   140.0000	Details							
1 1.0000 140.0000	Mill/Source	Heat-Mu	mber	Mech ID	PCS	Width (IN)	Lenath (IN)	Shipped Oty (LBS)
		\\A13656			-	1.0000	140.0000	139.0000

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material including any specifications forming a part of the description. To retering the subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned Reviewed by Authorized Castle Metals Representative:



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

### **PURCHASE ORDER** PO040109

Tel (613) 632-5200

Supplier:

MEC002-VU Metaux Castle

P.O. Box 4090 Stn A

Toronto ON

M5W OE9 Canada

1270 Aberdeen Street Ship To:

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 PO No: PO Date: PO040109 6/5/18

Due Date:

7/5/18

Purchase Order Revision;

Revision Date:

Ship-To Contact:

Lavoie, ChantalPhone:

clavoie@dartaero.com

Via:

Ground

Pymt Terms:

Net 30

Freight Terms:

Special Comments:

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
3	M303B3.000X6.000		AISI 303 SS Bar 3.000" x 6.000" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE	Forecast	7/5/18	4 ft	Oft Vir	4 ft		\$2,239.56 //2//25
			receive ft							
				Firmed	7/6/18	4 ft	0 ft	4 ft	\$559.89/ft	\$2,239.56
				Sub	Total:	8	.0	8		\$4,479.12
4	M303B2.000X1.750		303 Bar 2" X 1.750" : MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE receive ft	Firmed	7/5/18	12 ft	0 ft	12 ft	\$111.75/ft	\$1,341.00
								(	Grand Total:	\$5,820.12

**Order Notes** 

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 7/5/18 6:59 AM dart.lavoie.chantal



## #15,0679818 Certificate of Test 4/1

Cert Date: 03/23/18



S FRY STEEL COMPANY
L 13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

S FRY STEEL COMPANY
1 13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

CIL ORDER NO. P5-12924-7-01

> HEAT NO. A13656

CIL INSIDE SALES REP. L HINMAN

SHIPPED FROM SOLVAY, NY USA

0

CUSTOMER P.O. 49270-4/S29450 CUSTOMER PART NO. \$29450

QUANTITY SHIPPED 1677 LBS. 1 BDL

ALL MELTING DONE IN USA.

DESCRIPTION OF MATERIAL

SIZE
CRU 303 HRAP 2.000 X 1.750 FLAT
AMS-5640-V (TYPE I) (EX FIN) ASTM-A484-16 (ASTM-A582)-12 E1 MIL-S-7720-AMD. 1
QQS-763-C COND A QQS-764-E (OBSOLETE) (COND A)

CHEMICAL ANALYSIS \*

C MN SI NI CR MO CU CB TA .047 1.64 .027 .210 .36 9.04 17.23 .55 .38 .061 .002

AS SHIPPED PROPERTIES

HALS

HARDNESS

0

BHN 152/153

% ELONG4D

RED/AREA%

LONGITUDINAL TENSILE PSI 88,770 M YLD. 2% PSI 55,190

54.7

68.8

MACRO-ACCEPTABLE

CAST E ME.

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

MAR 2 8 2018

CHIP SANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT OF NAFTA ORIGIN MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY, USA IN COMPLIANCE WITH FAR 52,255-1 AND FAR 52,225-5, WE PROVIDE MATERIAL FREE OF MERCURY CONTAMINATION AND RADIATION ON WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2015, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4,3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING OP MANUAL DATED 2/3/17. WE ARE COMPLIANT WITH EU DIRECTIVE 201 1/65/EU (ROHS). REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001,7002,7009, 7009, 7014 ALTERNATE 1, MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370,E8,E10, E18,E23,E45,E112,E381,E604. "ACCREDITED CHEMICAL TESTING IS PERFORMED IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM E572,E1018,E1086, E322, E415 AND E1085. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47,PRODUCTS, TECHNICAL DATA, THE UNITED STATES.

Page 1 of 1

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.

CRUCIBLE INDUSTRIES LLC

ROBERT TSCHERNJAWSKI - SPECIFICATION EXAMINER

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING

Z010 -02 - 0.2

REV. B SHEET 1 OF 1 10 01 05 303 BAR COPPRIENT 9-3002 BY DART ARROSMACE LTD 02.05 29 DATE DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. SO o O 8 REFORMAT DWG, ADD SPECS (ZN D8 1), REF PAR 08-020A A NEW ISSUE M303B DESIGN
DRAWN
CHECKED
MFG. APPR.
APPROVED
DE APPR.
DE APPR.

~

SPECIFICATION CONTROL DRAWING

Q

0

PURCHASE MATERIAL: AISI 803SS BAR (NOTE: AISI 304/316 NOT ACCEPTABLE)

SPECIFICATION:

**®** 

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M303BT.TTT X WW.WWW
THICK WIDTH STM A582

PART NUMBER:

WHERE "T.TTT" = THICKNESS IN INCHES AND "WW.WWW" = WIDTH IN INCHES

EG. 0.5" x 3.0" BAR = M303B0.500X03.000

U

### MATERIAL RECEIPT INSPECTION FORM

MATERIAL: <u>M303</u> DATE: <u>18/07/</u>	182.	0007	K1.750	_		PO/BATCH	NO.: <u>6004</u>	0109/507257
MATERIAL CERT REC'D: 45 QUANTITY RECEIVED: 11.416 QUANTITY REJECTED: 11.416	667	4		-	THIC SHE	CKNESS ORDE CKNESS RECEI ET SIZE ORDE ET SIZE RECEI	VED: 1.7	2500" 500"
DESCRIPTION	NC (Che	eck				COMMEN <sup>-</sup>	гѕ	
SURFACE DAMAGE		(N)						
CORRECT FINISH	(8)	N						
CORROSION		N				***************************************		
CORRECT GRAIN DIRECTION	(8)	N						
CORRECT MATERIAL PER M-DRAWING	(2)	Ν	AST.	M	A582			
CORRECT THICKNESS	(V)	N						
PHOTO REQUIRED		N						
CORRECT REF # TO LINK CERT	Ý	N	M1;	AI	3656			
CORRECT MATERIAL IDENTFICATION		N					1550 W 1440 W	
CORRECT M# ON THE MATERIAL  DOES THIS MATERIAL REQUIRE	(1)	N						
ENGINEERING SIGN OFF	Y	(N)						
DOES THIS REQUIRE AN EXTRUSION REPORT		10						
		V	35-35-31		Hart St.			
CUT SAMPLE PIECE							SS CHECK.	
	- RI			SUL	TS BELOV			
TYPE OF MATERIAL	-		HRC	-	HRB	DUR A	DUR D	WEBSTER
SIZE OF TEST SAMPLE	F			-				
HARDNESS / DUROMETER READIN	vg H			_				
	tes	ters	located in	the	Quality Office	e e		
QC 18 INSPECTION	September 1					ENGINEER	INO OFFICE	"
20 TO INGI ECTION	No. of the last of	ALC: N				ENGINEER	ING SIGNOR	F (if required)
INSPECTED BY:					SIGN	NED OFF BY:		
01-					0.01			
DATE: 18/87/17	-			-21		DATE:		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in